



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: New Hanover PERMIT NO.: DS-65-049 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	X	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: June 20, 2014 **Date of Last Inspection:** February 20, 2014

FACILITY NAME AND ADDRESS:

Site Maxx – Paul Bunyan Site
 2121 Cornelius Moore Ave.
 Wilmington, NC

GPS COORDINATES: N: 34.28060 W: 77.89650

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Ray Peele / Ms. Carroll Raynor 910.333.5961
 carrollraynor@gmail.com

FACILITY CONTACT ADDRESS:

462 Holly Shelter Rd.
 Jacksonville, NC 28540

PARTICIPANTS:

Wes Hare- NCDENR Solid Waste Section

STATUS OF PERMIT:

Conditional Approval Activated February 19, 2014; deactivated (see enclosure).

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

Not Applicable

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. This site was conditionally approved and activated as a temporary site to handle storm debris generated from the ice storm.
2. The purpose of this inspection was to determine proper closure of the storm debris site.
3. This site is gated for controlled access.
4. The site is now operating as a Yard Waste Notification (YWN-65-020 issued May 16, 2014).

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Encl.: Deactivation Form

Sent on: 6/20/14	X	Email		Hand delivery		US Mail		Certified No. []
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- Copies:
- * Dennis Shackelford, Eastern District Supervisor
 - * Jessica Montie, Compliance Officer
 - * Barry Johnson, Johnson Environmental